

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Tania V Castelo

Debtor(s)

Case No. 15-05275

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/17/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 06/12/2015.
- 6) Number of months from filing to last payment: 1.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$6,840.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$295.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$295.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$11.50
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$11.50

Attorney fees paid and disclosed by debtor: \$200.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CASH STORE LOMBARD	Secured	639.30	NA	NA	0.00	0.00
ILLINOIS TOLLWAY	Priority	2,133.90	NA	NA	0.00	0.00
PEOPLES CREDIT	Secured	8,852.56	NA	NA	283.50	0.00
ADVOCATE GOOD SAMARITAN HOS	Unsecured	158.00	NA	NA	0.00	0.00
ADVOCATE GOOD SAMARITAN HOS	Unsecured	395.00	NA	NA	0.00	0.00
AFNI	Unsecured	1,001.93	NA	NA	0.00	0.00
AMSHER COLLECTION SERVICE	Unsecured	1,620.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CO	Unsecured	325.00	NA	NA	0.00	0.00
ASSOCIATED PATHOLOGY CONSULTING	Unsecured	129.00	NA	NA	0.00	0.00
ASSOCIATED PATHOLOGY CONSULTING	Unsecured	59.60	NA	NA	0.00	0.00
CERTIFIED SERVICES	Unsecured	57.00	NA	NA	0.00	0.00
CERTIFIED SERVICES INC	Unsecured	18,474.00	NA	NA	0.00	0.00
CERTIFIED SERVICES INC	Unsecured	2,613.00	NA	NA	0.00	0.00
CERTIFIED SERVICES INC	Unsecured	712.00	NA	NA	0.00	0.00
CERTIFIED SERVICES INC	Unsecured	58.00	NA	NA	0.00	0.00
CHARLES SPARKS	Unsecured	855.00	NA	NA	0.00	0.00
CLAIMS ACCOUNTING	Unsecured	99.00	NA	NA	0.00	0.00
CLOVER CREEK APARTMENTS	Unsecured	1,219.00	NA	NA	0.00	0.00
CLOVER CREEK APARTMENTS	Unsecured	1,326.00	NA	NA	0.00	0.00
CLOVER CREEK	Unsecured	71.00	NA	NA	0.00	0.00
COMCAST	Unsecured	218.00	NA	NA	0.00	0.00
CONTINENTAL CREDIT CO	Unsecured	3,855.00	NA	NA	0.00	0.00
CONTINENTAL FURN	Unsecured	2,699.00	NA	NA	0.00	0.00
CONVERGENT OUTSOURCING INC	Unsecured	1,148.75	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	776.00	NA	NA	0.00	0.00
DIVERSIFIED CONSULTANT	Unsecured	150.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
DUPAGE EMERGENCY PHYSICIANS	Unsecured	38.00	NA	NA	0.00	0.00
DUPAGE MEDICAL GROUP	Unsecured	145.00	NA	NA	0.00	0.00
DUPAGE MEDICAL GROUP	Unsecured	20.00	NA	NA	0.00	0.00
DUPAGE MEDICAL GROUP	Unsecured	30.00	NA	NA	0.00	0.00
DUPAGE MEDICAL GROUP	Unsecured	45.00	NA	NA	0.00	0.00
DUPAGE MEDICAL GROUP	Unsecured	15.00	NA	NA	0.00	0.00
DUPAGE MEDICAL GROUP	Unsecured	30.00	NA	NA	0.00	0.00
DUPAGE MEDICAL GROUP	Unsecured	30.00	NA	NA	0.00	0.00
EDWARD HEALTH VENTURES	Unsecured	50.00	NA	NA	0.00	0.00
ELMHURST EMERGENCY MEDICAL	Unsecured	103.00	NA	NA	0.00	0.00
ELMHURST RADIOLOGISTS	Unsecured	12.00	NA	NA	0.00	0.00
ELMHURST RADIOLOGISTS	Unsecured	35.00	NA	NA	0.00	0.00
EOS CCA	Unsecured	827.00	NA	NA	0.00	0.00
FMS INC	Unsecured	974.00	NA	NA	0.00	0.00
FORD MOTOR CREDIT	Unsecured	12,170.00	NA	NA	0.00	0.00
HARVARD COLLECTION SERVICES	Unsecured	443.20	NA	NA	0.00	0.00
ILLINOIS AMERICAN WATER	Unsecured	1,826.00	NA	NA	0.00	0.00
ILLINOIS TOLLWAY AUTHORITY	Unsecured	5,432.10	NA	NA	0.00	0.00
MED BUSINESS BUREAU	Unsecured	102.00	NA	NA	0.00	0.00
MED BUSINESS BUREAU	Unsecured	83.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU INC	Unsecured	83.00	NA	NA	0.00	0.00
MERCHANTS CR	Unsecured	200.00	NA	NA	0.00	0.00
MERCHANTS CR	Unsecured	145.00	NA	NA	0.00	0.00
MERCHANTS CR	Unsecured	50.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	160.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	50.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	250.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT IN	Unsecured	548.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	624.00	NA	NA	0.00	0.00
MIDWEST DIAGNOSTIC PATHOLOGY	Unsecured	87.00	NA	NA	0.00	0.00
MILLENNIUM CREDIT CONSULTANT	Unsecured	365.00	NA	NA	0.00	0.00
NES/NATIONAL ENTERPRISE SYSTEM	Unsecured	1,329.00	NA	NA	0.00	0.00
NES/NATIONAL ENTERPRISE SYSTEM	Unsecured	504.48	NA	NA	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	235.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	128.00	NA	NA	0.00	0.00
PENNCREDIT	Unsecured	2,168.82	NA	NA	0.00	0.00
SCHEDULED CREDITOR	Unsecured	8,640.00	NA	NA	0.00	0.00
PINNACLE MANAGMENT COMPANY	Unsecured	1,181.00	NA	NA	0.00	0.00
RENEE STURGEN	Unsecured	0.00	NA	NA	0.00	0.00
RIVERSIDE PSYCHIATRIC & COUNSE	Unsecured	43.00	NA	NA	0.00	0.00
RPM	Unsecured	1,391.00	NA	NA	0.00	0.00
SOUTHWEST CREDIT SYSTEM	Unsecured	783.00	NA	NA	0.00	0.00
SOUTHWEST CREDIT SYSTEM	Unsecured	239.00	NA	NA	0.00	0.00
STATE COLLECTION SERVICE	Unsecured	76.00	NA	NA	0.00	0.00
TMOBILE USA	Unsecured	1,148.75	NA	NA	0.00	0.00
TRANSWORLD SYSTEMS	Unsecured	323.00	NA	NA	0.00	0.00
TRIDENT ASSET MANAGEMENT	Unsecured	134.00	NA	NA	0.00	0.00
TRIDENT ASSET MANAGEMENT	Unsecured	134.00	NA	NA	0.00	0.00
VILLAGE OF LOMBARD	Unsecured	61.00	NA	NA	0.00	0.00
WOODRIDGE CLINIC SC	Unsecured	323.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$283.50	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$283.50	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$0.00	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$11.50</u>	
Disbursements to Creditors	<u>\$283.50</u>	
TOTAL DISBURSEMENTS :		<u>\$295.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/14/2015

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.